
No.56

AMARAVATI, MONDAY, NOVEMBER 20, 2023

G.2521

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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Rural Water Supply & Sanitation – Budget Estimates 2021-22- Budget Release Order (BRO) for an amount of Rs.1,38,11,000/- (Rupees One crore thirty eight lakh eleven Thousand only), as additional funds to Rural Water Supply Department- Accorded – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.I) DEPARTMENT

G.O.RT.No.116

Dated:22/03/2022

Read the following:-

1. From the ENC,RWS&S, Vijayawada. eFile No.PRR06-20021(48)/1/2022-PLG-ECRWSS
2. G.O.Rt.No.2254 Finance (FMU-PR&RD) Dept., dt.21.03.2022.

ORDER:

In the circumstances stated by the Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada in the reference 1st read above, and in pursuance of BRO (Budget Release Order) issued by the Finance (FMU-PR&RD) Department in the reference 2nd read above, Government hereby, accorded administrative sanction order for an amount of Rs.1,38,11,000/- (Rupees One crore thirty eight lakh eleven Thousand only) as additional funds subject to adjust the additional funds within the overall savings of Grant of BE 2021-22 to clear 85 works in 7 W.Ps.

(Rs.In Lakhs)

S.No	Head of Account	Char ged / Vot ed	Provi sion in BE 2021 -22	Additi onal Amou nts Sancti oned	Am oun t Rea ppr opri ated	Total Provis ion in BE 2021- 22	Amount Already Authori zed	Amo unt Auth orize d Now	Bal anc e Am ou nt Av ail abl e
Scheme Name: Infrastructure Development									
Procedure of Drawl of Funds: Detailed voucher Bill									
Drawing Officer: Concerned DDO									
1	4215011020 307530531	V	0.00	167.07	0.00	167.07	155.40	11.67	0.00
Scheme Name: Rural Water Supply Schemes									
Procedure of Drawl of Funds: Detailed voucher Bill									
Drawing Officer: Concerned DDO									
2	42150110211 30530531	V	12,000.0 0	2469.16	0.00	14,469.16	14,342.72	126.44	0.00
Total			12,000.0 0	2,636.2 3	0.00	14,636.23	14,498.1 2	138.11	0.00

(P.T.O)

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2. He is further informed that, regarding SDF (Special Development Fund) a BRO was already issued vide G.O.Rt.No.2248, Finance(GAD-2) Department, dt.18.03.2022 for an amount of Rs.100.00 crores vide e-file No. PLG01-PLG0FUND(CMDF)/ 14/2021-PLG-VI, Comp. No. 1511403 of Planning Department.

3. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada shall take further necessary action in the matter accordingly.

4. This order issues with the concurrence of the Finance (FMU-PR&RD) Department, vide their U.O.No.FMU0BES(RWS)/4/2022-FMU-PRRDRWS, Dated:22.03.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief, Rural Water Supply & Sanitation, A.P. Vijayawada.

The Director of Treasuries and Accounts, A.P. Vijayawada.

The Director of Works and Accounts, A.P.,Vijayawada.

The Pay and Accounts Officer, A.P., Vijayawada.

The Accountant General, A.P., Vijayawada.

The Sr. Deputy Accountant General (LBAA), O/o the Accountant General, A.P., Vijayawada

Copy to:

The O.S.D. to Hon'ble Minister

(Panchayat Raj, Rural Development, Mines & Geology).

The P.S. to Principal Secretary (Panchayat Raj, Rural Development).

The Finance (FMU-PR&RD) Department.

SF/SC.

//FORWARDED:: BY ORDER//

S. A. S. L.
SECTION OFFICER

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